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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application

Inventors:
Appln. No.:

Wong, et al. 09/847,005

Confirm. No.: 5364

Filed:

May 2, 2001

Title: Network Communication System Using Assigned

Timeslots For Nodes To Request A Bandwidth Amount For Data Transmission With A Resulting

Grant For A Node To Transmit

PATENT APPLICATION

Art Unit:

2681

Examiner:

Lei, Tsuleun R.

Customer No. 23910

RECEIVED

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Technology Center 2600

CERTIFICATE OF MAILING BY "EXPRESS MAIL" UNDER 37 C.F.R. §1.10

"Express Mail" mailing label number: EV 073802127 US Date of Mailing: August 13, 2003

I hereby certify that this correspondence is being deposited with the United States Postal Service, utilizing the "Express Mail Post Office to Addressee" service addressed to Art Unit <u>2681</u>, Commissioner for Patents, P.O. Box 1450, Alexandria, Virgnia 22313 and mailed on the above Date of Mailing with the above "Express Mail", mailing label number.

Tina M. Galdos

Signature Date: August 13, 2003

__(Signature

RESPONSE TRANSMITTAL LETTER

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

Sir:

Transmitted with this communication in connection with the above-identified application are the following:

✓ A Response under 37 C.F.R. §1.111 to the Office Action dated June 26, 2003.

Terminal Disclaimer to Obviate a Double Patenting Rejection Over Prior Art; one for each of Patent Numbers 6,108,520 and 6,282,406.

✓ A Statement Under 37 C.F.R. 3.73(b).

The fee associated with this communication has been calculated as shown below:			
	Fee of \$110.00 is due for a Terminal Disclaimer.		
	A fee for addition of claims under 37 C.F.R. §1.16 is due as follows:		

FEES	Claims Remaining After Amendment	Highest Number Previously Paid For	Present Extr [°] a	Rate Small Entity/Other Than Small Entity	Total
TOTAL CLAIMS (37 CFR 1.16(c))	<u>80</u> -	<u>64</u>	<u>16</u>	X \$ 9.00 X \$ 18.00	\$288.00
INDEPENDENT CLAIMS (37 CFR 1.16(b))	_4	4	4	X \$ 42.00 X \$ 84.00	\$336.00
				TOTAL	\$624.00

The total fee required with this communication is \$734.00 and is to be paid as follows:

	A check in the amount	of \$ <u>734.00</u> is enclosed.			
✓		The Commissioner is hereby authorized to charge any deficiencies or credit overpayment to Deposit Account No. 06-1325. A duplicate copy of this authorization is enclosed.			
		Respectfully submitted,			
Date:	9/13/03	By: Morrow Ward			

Thomas A. Ward, Reg. 35,732

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Attorney Docket No.: DGCM-01006US0 DGCM/1006US0/1006.112.wpd